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EXHIBIT F

SUMMARY OF FTI CONSULTING, INC. EXPENSES FOR THE PERIOD FEBRUARY 1, 2021 TO MAY 31, 2021

Expense Type	Amount
Airfare	\$ -
Lodging	-
Transportation	-
Working Meals	-
Other	35,051.40
Subtotal	\$ 35,051.40
Less: Voluntary Reductions	-
Grand Total	\$ 35,051.40